

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for Rs.25,00,000/- under Plan to the Director Medical Education, A.P., Hyderabad towards 2nd Installment i.e. 25% of B.E.2011-12 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 3265

Dated: 16- 08-.2011.
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30.03.2001.
- 2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
- 3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
- 4.G.O.Rt.No.1757 Fin (Expr. HYM&FW)Dept .dt. 29.04.2011
- 5.HM&FW Dept. U.O.No.12313/G2/2011 dt. 02.08.2011

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.25,00,000/- (Rupees Twenty Five Lakhs only) towards 2nd Installment of B.E. 2011-12 under the following schemes:

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappro- priated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-011-Pay	46,37	0	46,37	11,59	11,59	23,19	D.V.Bill	Concerned DDOs	
2.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-012-Allowances	2,98	0	2,98	0,74	0,74	1,50	D.V.Bill	Concerned D.D.Os.	
3.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-013-D.A.	17,40	0	17,40	4,35	4,35	8,70	D.V.Bill	Concerned DDOs	
4.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-016-HRA	7,54	0	7,54	1,88	1,88	3,78	D.V.Bill	Concerned DDOs	
5.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-017-M.R.	2,80	0	2,80	0,70	0,70	1,40	D.V.Bill	Concerned D.D.Os.	
6.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-018-EEL	3,26	0	3,26	82	82	1,62	D.V.Bill	Concerned DDOs	
7.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-019-L.T.C	1,60	0	1,60	40	40	0,80	D.V.Bill	Concerned D.D.Os.	
8.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-020-Wages	3,00	0	3,00	75	75	1,50	D.V.Bill	Concerned DDOs	
9.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-110/111-TA	50	0	50	0,13	0,13	0,24	D.V.Bill	Concerned D.D.Os.	
10.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/131-SPTTC	75	0	75	0,19	0,19	0,37	D.V.Bill	Concerned DDOs	
11.	E.N.T. Hospital, Visakhapatnam	2210-01-110-11-SH(45)-130/132-OOE	80	0	80	0,20	0,20	0,40	D.V.Bill	Concerned D.D.Os.	

12.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)-130/ 133-WE&C	5,00	0	5,00	1,25	1,25	2,50	D.V.Bill	Concerned DDOs	
13.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 230-CR/DC	1,00	0	1,00	0,25	0,25	0,50	D.V.Bill	Concerned DDOs	
14.	E.N.T. Hospital, Visakhapatnam	2210-01- 110-11- SH(45)- 300-OCS	7,00	0	7,00	1,75	1,75	3,50	D.V.Bill	Concerned D.D.Os.	
	Total:		1,00,00	0	1,00,00	25,00	25,00	50,00			

2. The HM&FW Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Health Medical & Family Welfare Department.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The Managing Director, APHMHIDC, Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Finance (BG.VI) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER